

(to be filed by a candidate or his principal campaign committee)

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 5,631.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 5,631.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,041.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2,750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 5,631.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,159.18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHESAPEAKE OPERATING INC. PO BOX 18496 OKLAHOMA CITY, OK 73154 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2011	\$250.00	\$0.00
DOW CHEMICAL COMPANY PO BOX 1286 MIDLAND, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/22/2011	\$250.00	\$0.00
HORESEMENS ALLIANCE GRAND ROUTE ST JOHN NEW ORLEANS, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$0.00
ROBERT J KITE 1008 MICHAEL DRIVE DERIDDER, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$500.00	\$0.00
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$250.00	\$0.00
J.H. MORRIS PO BOX 217 OIL CITY, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LYLE SOILEAU 2496 GRAND PRAIRIE HWY WASHINGTON LA, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2011	\$250.00	\$0.00
WEYERHAEUSER 5810 HWY 1 NORTH BY-PASS NATCHITOCHES, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2011	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 250.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
B&L FARM & HARDWARE SUPPLY LLC 946 WEST HAMMOND ST. ZWOLLE, LA 71486	09/15/2011	SUPPLIES FOR DIXIE YOUTH	\$ 100.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	10/31/2011	ADVERTISING	\$ 85.00
BALDRIDGE-DUMAS COMMUNICATIONS INC. 605 SAN ANTONIO AVE. MANY, LA 71449	12/02/2011	ADVERTISING	\$ 100.00
BIG STAR GROCERY 175 SAN ANTONIO AVE. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 31.27
BSDHA ,	10/10/2011	DONATION	\$ 100.00
CARNIVAL MART SHREVEPORT,	10/03/2011	PARADE THROWS	\$ 133.63
BILLY CHANDLER ,	10/03/2011	DONATION	\$ 250.00
DODGES STORE VIDALIA, LA	09/20/2011	FUEL	\$ 44.01
3. SUBTOTAL (optional)			\$843.91
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E&N #2 SERVICE STATION HORNBECK, LA 71439	10/17/2011	FUEL	\$ 40.00
E&N #2 SERVICE STATION HORNBECK, LA 71439	10/31/2011	FUEL	\$ 64.00
E&N #2 SERVICE STATION HORNBECK, LA 71439	11/08/2011	FUEL	\$ 60.00
E&N #2 SERVICE STATION HORNBECK, LA 71439	11/21/2011	FUEL	\$ 52.00
E&N #2 SERVICE STATION HORNBECK, LA 71439	12/05/2011	FUEL	\$ 67.00
EXXON MOBILE ANACOCO, LA	10/03/2011	FUEL	\$ 9.00
EXXON MOBILE ANACOCO, LA	10/03/2011	FUEL	\$ 50.00
FRENCH MARKET EXPRESS NATCHITOCHES, LA	10/13/2011	FUEL	\$ 75.00
3. SUBTOTAL (optional)			\$417.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
J&P GAS HORNBECK, LA 71489	09/30/2011	FUEL	\$ 271.50
J&P GAS HORNBECK, LA 71489	10/26/2011	FUEL	\$ 252.00
J&P GAS HORNBECK, LA 71489	11/29/2011	FUEL	\$ 164.00
JP'S SERVICE STATION FLORIEN, LA 71429	12/01/2011	FUEL	\$ 48.00
JP'S SERVICE STATION FLORIEN, LA 71429	12/05/2011	FUEL	\$ 55.00
KJAE LEES LANE LEESVILLE, LA 71446	10/06/2011	ADVERTISING	\$ 100.00
LOVE'S COUNTRY STORE PORT ALLEN, LA	10/04/2011	FUEL	\$ 46.01
MANY FFA MANY, LA 71449	11/03/2011	DONATION	\$ 25.00
3. SUBTOTAL (optional)			\$961.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MANY PIT STOP MANY, LA 71449	10/17/2011	FUEL	\$ 42.00
MANY PIT STOP MANY, LA 71449	11/07/2011	FUEL	\$ 42.00
MANY PIT STOP MANY, LA 71449	12/14/2011	FUEL	\$ 42.00
MAYFIELD SUPPLIES 575 MAIN ST. MANY, LA 71449	11/02/2011	SUPPLIES	\$ 56.00
NEW LIFE EVANGELISM ,	10/17/2011	DONATION	\$ 200.00
RICK NOWLIN ,	10/31/2011	CAMPAIGN DONATION	\$ 250.00
RACETRAC 454 SERVICE STATION PORT ALLEN, LA	12/06/2011	FUEL	\$ 28.00
RACEWAY 6729 BOSSIER CITY, LA	09/15/2011	FUEL	\$ 45.02
3. SUBTOTAL (optional)			\$705.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6729 BOSSIER CITY, LA	10/26/2011	FUEL	\$ 36.01
RACEWAY 6729 BOSSIER CITY, LA	11/01/2011	FUEL	\$ 38.01
REBEL MEMORIAL FUND ,	09/13/2011	ADVERTISING	\$ 249.00
ROTARY CLUB OF MANY MANY, LA 71449	09/28/2011	DUES	\$ 100.00
SABINE FREE STATE FESTIVAL ,	11/03/2011	ADVERTISING	\$ 35.00
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	10/06/2011	ADVERTISING	\$ 533.98
SABINE INDEX 850 SAN ANTONIO AVE MANY, LA 71449	12/12/2011	ADVERTISING	\$ 28.14
SABINE PARISH CHAMBER OF COMMERCE MANY, LA 71449	09/28/2011	DUES	\$ 50.00
3. SUBTOTAL (optional)			\$1,070.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL SERVICE STATION LIVINGSTON, TX	10/07/2011	FUEL	\$ 63.01
SHELL SERVICE STATION LIVINGSTON, TX	10/11/2011	FUEL	\$ 50.00
SHELL SERVICE STATION LIVINGSTON, TX	10/21/2011	FUEL	\$ 36.00
SHELL SERVICE STATION LIVINGSTON, TX	12/12/2011	FUEL	\$ 48.00
SHOP-A-LOT MANY, LA 71449	09/30/2011	FUEL	\$ 56.01
SHOP-A-LOT MANY, LA 71449	10/19/2011	FUEL	\$ 45.01
SOUTHERN PLAINSMEN MINISTRIES ,	12/12/2011	ADVERTISING	\$ 100.00
TAMALE FIESTA ZWOLLE, LA	10/10/2011	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$498.03
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEXACO 003302058 MANY, LA 71449	09/27/2011	FUEL	\$ 65.01
TEXACO 003302058 MANY, LA 71449	10/20/2011	FUEL	\$ 42.02
TEXACO 003302058 MANY, LA 71449	10/24/2011	FUEL	\$ 57.00
TEXACO 003302058 MANY, LA 71449	10/28/2011	FUEL	\$ 52.01
TEXACO 003302058 MANY, LA 71449	11/14/2011	FUEL	\$ 54.01
TEXACO 003302058 MANY, LA 71449	11/21/2011	FUEL	\$ 44.00
TUBBS HDW BOSSIER CITY, LA	12/01/2011	PARADE THROWS & SUPPLIES	\$ 174.19
U.S. POSTAL SERVICE MANY, LA 71449	11/03/2011	POSTAGE STAMPS	\$ 88.00
3. SUBTOTAL (optional)			\$576.24
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	09/16/2011	FUEL	\$ 44.00
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	11/01/2011	FUEL	\$ 38.01
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	11/07/2011	FUEL	\$ 76.00
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	11/16/2011	FUEL	\$ 44.01
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	11/18/2011	FUEL	\$ 46.00
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	11/23/2011	FUEL	\$ 58.00
UNLIMITED STOP SERVICE STATION FLORIEN, LA 71429	12/14/2011	FUEL	\$ 54.01
JAYMIE M WRIGHT 206 COLONY PARK LEESVILLE, LA 71446	09/15/2011	BOOKKEEPING	\$ 200.00
3. SUBTOTAL (optional)			\$560.03
4. TOTAL (optional - complete only on last page of this schedule)			\$ 5,631.88

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